

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Joseph Joe Herbert
3239 Hwy 308
Napoleonville, LA 70390

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative
District 51

OFFICE USE ONLY

30-P 10/07
9/20

0704634

3. Date of Primary

October 10, 2007

This report covers from 9/1/07 through 9/20/07

4. Type of Report

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT &

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One Bank
P.O. Box 400
Napoleonville, LA 70390

7. Full Name and Address of Treasurer

Jacqueline H. Herbert
145 Seraphim Dr.
Napoleonville, LA 70390

8. Name of Person Preparing Report

Jacqueline H. Herbert
Daytime Telephone 985-369-9000

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20 day of September, 2007

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-369-9000
Daytime Telephone

Signature of Treasurer

985-369-9000
Daytime Telephone

2007 SEP 21 PM 2:17

NOT RECORDED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	7675.00
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	7675.00
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	- 0 -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	- 0 -
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	- 0 -

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	7675.00
15. <i>Plus</i> total receipts this period (Line 8 above)	- 0 -
16. <i>Less</i> total disbursements this period (Line 13 above)	- 0 -
17. <i>Less</i> in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	7675.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	— 0 —
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	— 0 —

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	— 0 —
22. Contributions received from political committees (From Schedules A-1 and A-2)	— 0 —
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	— 0 —
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	— 0 —
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	— 0 —

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 132, Rev. 3/88, Page Rev. 3/80

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
T-Pac 732 Behrman Hwy, Ste. C-2 Terrytown, LA 70056 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	9-11-07	1000.00	1000.00
Performance Energy Services, LLC 122 Industrial Blvd. Houma, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	9/12/07	2000.00	2000.00
Leadership for Louisiana 106 Treehaven Blvd. Lafayette, LA 70506 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	9/10/07	1000.00	1000.00
Grady Crawford Const. Co. Inc. P.O. Box 967 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	9/13/07	300.00	300.00
Steven M. Griffin 664 Corporate Ave. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	9/14/07	500.00	500.00
Stuart B. Bishop 103 Cherry St Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	9/11/07	1000.00	1000.00
Henry Busch III 311 W. 1st Ave. Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	9/13/07	1000.00	1000.00
4. SUBTOTAL (this page)	6800.00	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 2000.00 TOTAL (complete only on last page of this schedule)			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Taylor Dufield MFB, Inc P.O. Box 111 Broussard, LA 74518 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/13/07	250.00	250.00
Thomas M Landgrace 507 Whitepark Dr. Lafayette LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/13/07	75.00	75.00
Andre & Ruthy Blanchard 1064 Alex R. Bury Rd St. Martin, LA 70582 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/13/07	50.00	50.00
Benjamin & Michelle Gardina 208 St. Bernard St. Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/13/07	500.00	500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	875.00	N/A	
5. TOTAL (complete only on last page of this schedule)	7675.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)			
TOTAL (complete only on last page of this schedule)	2000.00		